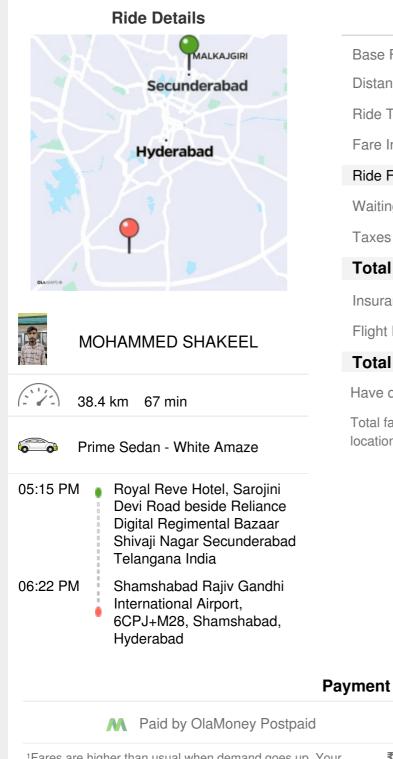


₹1122

CRN7311536187 Thanks for travelling with us, Prajeesh



Bill Details	
Base Fare for 20 km	₹540
Distance Fare for 18.4 km	₹368
Ride Time Fare for 67 min	₹67
Fare Increase ¹	₹0.01
Ride Fare	₹975.01
Waiting Fee	₹38.76
Taxes	₹77.04
Total Bill (rounded)	₹1091
Insurance premium	₹2
Flight Insurance fee	₹29
Total Payable	₹1122

Have queries? Visit support for this ride.

Total fare may change with change in drop location.

Paid by OlaMoney Postpaid		₹112	22
¹ Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.	₹540.01	₹20	₹1/min
	first 20km	per km	ride time fare

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be

raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice		
MOHAMMED SHAKEEL Ola Prime Sedan - White	Service Tax Category: Renting of motor cab	
Amaze TS08UA9033 Operator State/UT: Telangana	SAC Code: 996412	
Invoice ID DIRKNYTCN388773	Invoice Date 06/05/2023	
Customer Name Prajeesh	Mobile Number +917736601160	
Pickup Address Royal Reve Hotel, Sarojini Devi Road		
beside Reliance Digital Regimental Bazaar Shivaji Nagar		
Secunderabad Telangana India		
Description	Amount (INR)	
Customer Ride Numbers - CRN7311536187		
Ride Fee	₹780.01	
Ride Fee (Waiting Fee)	₹31.01	
CGST	₹20.28	
2.5%	320.28	
SGST		
2.5%	₹20.28	
Subtotal	₹851.57	
Total	3021 23	
Customer Ride Fare	₹851.57	

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

State GSTIN: 36AAJCA1389G7ZE					
SAC Code: 999799					
Service Tax Category: Business Auxiliary	H No 1 08/2/11/2 1	ANI Technologies Pvt Ltd,			
Service	, Opp. Karachi	4 Floors, Srishti Towers, Opp. Karachi			
Gervice		Bakery, Arunodaya Co-op Madhapur, Hyderabad - 50			
Invoice Date 06/05/2023	8773	Invoice ID CIRKNYTCN388			
Mobile Number +917736601160		Customer Name Prajeesh			
	nologies Pvt Ltd, H.No.1-	Supply Address ANI Techn			
	ishti Towers, Opp. Karachi	98/2/11/3, 1 to 4 Floors, Sr			
	Bakery, Arunodaya Co-op Housing Society, Madhapur,				
		Hyderabad - 500081			
Amount (INR		Description			
		Ola Convenience Fee - Cl			
₹195		Convenience Fee (Ride)			
₹7.75	Fee)	Convenience Fee (Waiting Fee)			
₹18.25		CGST			
(10.2)		9.0%			
₹18.25		SGST			
(10.2)		9.0%			
		Total			
₹239.24		Convenience Fee Fare			
		Payment Details			
	OlaMoney Postpaid	Paid by			
	06 May, 2023 06:22 PM	Transaction date			
	₹239.24	Amount			

1. This is an electronically generated invoice and does not require a digital signature.

2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.